



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	<b>X</b>	<b>COUNTY:</b> Wayne  <b>PERMIT NO.:</b> SLAS-96-11  <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 6-26-12

**FACILITY NAME AND ADDRESS:**

Brock's Septic Tank Service  
2899 Sumerlins Crossroads Rd  
Mt Olive, NC 28365

**GPS COORDINATES:** **N:** 35.26905° **E:** -77.96496°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ray Brock  
919-658-2832

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Will Burke, Environmental Senior Specialist

**STATUS OF PERMIT:**

Processing, Expires Dec. 31 2011

**PURPOSE OF AUDIT:**

Routine, Compliance

**NOTICE OF VIOLATION(S):**

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

Access road was in excellent condition.

No serious odors or vectors were noted during this inspection.

Required signage was in place and easy to read.

Bermuda stand appears to be in good shape.

Markers were up and easy to identify.

There was no evidence of over-application or ponding at time of inspection.

Please contact me if you have any questions or concerns regarding this audit report.



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Will Burke  
Environmental Senior Specialist  
*Regional Representative*

Phone: 910-796-7397.

Delivered on : <u>7-5-12</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head  
Becky Whetstone, Solid Waste Section